

SAPC-3646
Copy 6 of 7CONTRACT APPROVAL

1 February 1956

Contract No. A-101

Pursuant to your request of 23 January 1956, CMC No. No. 151.79%, approval is hereby given under Contract No. A-101 to place the purchase order listed below for sheet metal fabrication incident to performance of the contract.

In view of the fact that all sheet metal fabrication work must be completed expeditiously to meet the urgent delivery requirements of the contract; that fabrication of the material and equipment can be based only on experimental drawings; and that your existing Model Shop facilities are not adequate to handle the considerable volume of work involved, you are hereby authorized to place the following purchase orders on a time and material basis with vendors selected on the basis of ability to perform the quality of work demanded within the required delivery schedule without regard to competitive bidding.

<u>Vendor</u>	<u>Requisition Number</u>	<u>Purchase Order No.</u>	<u>Amount</u>
Thiem Industries	18936	25-10739	Not to exceed \$2,300. at an hourly rate of \$7.00 straight time, \$8.375 time and one- half, and \$9.75 double time, plus actual material cost.
Packard-Bell Co.	18369-71 18372	25-17929	Not to exceed \$1,500. at an hourly rate of \$6.25 straight time, \$7.565 time and one- half, and \$8.89 double time, plus actual material cost.

The above Purchase Order Nos. 25-10739 and 25-17929 are approved as proper charges to Contract No. A-101.

72

Distribution:

Orig

2

3

4

5. Commo
6. Chrome
870 Reclam

Contracting Officer
Purchase No. A-101